



# INVOICE

# 757234MD064

Date: May 17, 2023

Payment Terms: Online Transaction

**Nagaland Hardware Mart**

Bill To:

**Nagaland Hardware Mart**

567, Kohima Road, Kohima, Nagaland

**Balance Due: ₹0.00**

| Item                                       | Quantity | Rate       | Amount      |
|--|----------|------------|-------------|
| Steel Bars (TMT, 10mm, 1 ton)              | 4        | ₹45,000.00 | ₹180,000.00 |
| Roofing Sheets (Galvanized Iron, 1 bundle) | 8        | ₹8,000.00  | ₹64,000.00  |
| Zinc Alloy Cabinet Handles (Pack of 4)     | 10       | ₹220.00    | ₹2,200.00   |
| Subtotal:                                  |          |            | ₹246,200.00 |
| Discount (2%):                             |          |            | ₹4,924.00   |
| IGST (18%):                                |          |            | ₹43,429.68  |
| Shipping:                                  |          |            | ₹999.00     |
| Total:                                     |          |            | ₹285,704.68 |
| Amount Paid:                               |          |            | ₹285,704.68 |